



PRAVIN GANDHI COLLEGE OF LAW
CENTRE FOR CORPORATE LAWS AND IPR



**CERTIFICATE COURSE IN CORPORATE GOVERNANCE:
LEGAL FINANCIAL AND TECHNICAL IMPLICATIONS**

Duration : 40 Hours

Registration

Registration Link

<https://forms.gle/SGbMecCcyFpdY7HG6>

Fees:

Students: 2500/-
Professionals: 3500/-

NEFT Details:

HDFC Bank, JVPD Scheme, Mumbai
Current A/c.: 03210330000171
IFSC Code: HDFC0000321

Last Date for Registration:

25th January, 2020

Key highlights

- **Online – Interactive Sessions by industry expert**
- **Important for all stake holders**
- **Mandatory under various laws**
- **Defines the way of corporate functioning**

WHO SHOULD ATTEND

- Lawyers
- Chartered accountants
- Company Secretary
- Management Professionals
- Regulators
- Students – Law, Commerce, MBA
- Academicians
- Researchers

ADVISORS:

Mr. Sunandan Divatia: Honorary Secretary, SVKM

Mr. Asoke Basak: CEO, SVKM

Ms. Radhika Dudhat Pereira: Partner, Shardul Amarchand Mangal Das & Co

CORE FACULTY:

C.A. Sanjiv Dandona: Financial Consultant, Corporate Strategist and Trainer.

Distinguished Speakers:

Mr. Sunil Vadehra, Chartered Accountant

Mr. Arun Shenoy, Former Commissioner of Income Tax

Mr. B.L.Taparia, Former Executive Director, Ambuja Cements Limited

Adv. Subramaniam Vutha, Founder Technology Law Forum

Mr. Sivaram Nair, Company Secretary & Compliance officer, Larsen and Tuoubro limited

Mr. Durgesh Paliwal, Head Legal & Company Secretary, Abbott Nutrition

Ms. Sameena Jahangir, Partner, Kochhar and Company

Module 1
Concept and Legal Framework of Corporate Governance
5th and 6th February, 2021

- Concept of Corporate Governance
- International Practices in Corporate Governance(OECD Principles on Corporate Governance)
- Legal Frame work in India for Corporate Governance
- Internal Regulations by Companies in respect of Corporate Governance

Module 2
Corporate Governance and Role of Various Committees in a Company
12th and 13th February, 2021

- Committees of Board of Directors:
 - Audit Committee
 - Nomination & Remuneration Committee
 - CSR Committee
 - Stakeholders Relationship Committee
 - Risk Management Committee

Module 3
Corporate Governance and Key persons
19th and 20th February, 2021

- Promoters, Directors & Key Managerial Personals
- Independent Directors – eligibility, duties, responsibilities, liabilities in Corporate Governance

Module 4
Related Party Transactions
26th and 27th February, 2021

- Related party Transactions, Concept of Transfer Pricing & Arm's Length Pricing. Regulations of Transfer Pricing under:
 - Companies Act
 - Income Tax Act
 - Insolvency & Bankruptcy Code

Module 5
Disclosure & Transparency Requirements
5th and 6th March, 2021

- Companies Act
- SEBI (ICDR) Regulations
- SEBI (LODR) Regulations
- SEBI (SAST) Regulations
- Prohibition of Insider Trading Regulations
 - Code of Conduct
 - Institutional Mechanism for Prevention of Insider Trading
 - Institutional Mechanism for Prevention of Insider Trading

Module 6
Vigil Mechanism/ Whistle Blower
12th and 13th March, 2021

- **Vigil Mechanism under Companies Act**
- **Vigil Mechanism under SEBI (LODR) Regulations**
- **Types of Whistle Blowers**

Module 7
Guidance & Compliance Risk
19th and 20th March, 2021

- **Elements of Effective Compliance Programs**
- **Consequences/ Risk of Non-Compliance**
- **Compliance Risk Management**

Module 8
Auditors Role and Responsibility
26th and 27th March, 2021

- **Statutory Audit & Internal Audit**
- **Roles/ Responsibilities & Liabilities of Auditors**

Module 9
SEBI and Corporate Governance
2nd and 3rd April, 2021

- **Requirements of Corporate Governance under Clause 49 of Listing Agreement in respect of Listed Companies**
- **Compliances relating to Corporate Governance under SEBI (LODR) Regulations**

Module 10
Technology and Corporate Governance
9th and 10th April, 2021

- **Internal Controls and Use of Technology Implementation**



**PRAVIN GANDHI COLLEGE
OF LAW**

FACULTY CONVENOR

Ms suman kalani

Assistant Professor

SVKM's Pravin Gandhi College of Law

9867011447

Website: www.pgcl.ac.in

Email id: cliprcentre@gmail.com